

SINNAR BIDI UDYOG LIMITED.

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CIN-L16002MH1974PLC017734

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Statement Of Unaudited Financial Results For The Quarter Ended 30th June, 2014.

Rs. In Lacs

PART I

Sr. No.	Particulars	Quarter Ended			Year ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		Unaudited (Refer Note 1 below)	Audited	Unaudited	Audited
1	Income from Operations	164	277	197	1190
	a) Net Sales/Income from Operations (Net of excise duty)	13	5	15	25
	b) Other Operating Income	177	282	212	1215
	Total Income from Operations (a+b)				
2	Expenses	131	140	217	564
	Cost of material consumed	0	0	0	0
	Purchases of stock-in-trade	0	80	(51)	380
	Changes in inventories of finished goods work-in-progress and stock-in-trade	13	15	11	47
	Employee benefits expense	2	2	2	7
	Depreciation and amortization expense	15	22	27	85
	Other Expense	1	(7)	18	18
	Escrow Fund Demand Provision	162	252	224	1101
	Total Expense	15	30	(12)	114
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	1	1	0	2
4	Other Income	16	31	(12)	116
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	15	21	18	76
6	Finance Cost	1	10	(30)	40
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	0	0	0	0
8	Exceptional Items	1	10	(30)	40
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	0	(4)	(6)	11
10	Tax expense	1	14	(24)	29
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0	0	0	0
12	Extraordinary Items	1	14	(24)	29
13	Net Profit(+)/ Loss(-) for the period (11-12)	1	14	(24)	29
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	--	403
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0	0	0	0
16	Earning Per Share (EPS)	1	7	(12)	15
	(I) Basic and diluted EPS before Extraordinary Items for the period (Not Annualized)	1	7	(12)	15
	(II) Basic and diluted EPS after Extraordinary Items for the period. (Not Annualized)	1	7	(12)	15

PART 2 Select Information For The Quarter Ended 30th June, 2014

Sr. No.	Particulars	Quarter Ended			Year ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
A	PARTICULAR OF SHARE HOLDING				
1	Public Shareholding	53300	53300	53300	53300
	-Number of shares	26.65%	26.65%	26.65%	26.65%
	-Percentage of shareholding				
2	Promoters and Promoter Group Share Holding				
a)	Pledged / Encumbered	Nil	Nil	Nil	Nil
	- Number of shares	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)				
b)	Non-encumbered	1,46,700	1,46,700	1,46,700	1,46,700
	- Number of Shares	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.35%	73.35%	73.35%	73.35%
	- Percentage of shares (as a % of the total share capital of the company)				
B.	INVESTOR COMPLAINTS	Nil	Nil	Nil	Nil
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil
	Disposed off during the quarter	Nil	Nil	Nil	Nil
	Remaining Unresolved at the end of the quarter	Nil	Nil	Nil	Nil

Notes :-

- The above financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 14th August 2014.
- The Company is engaged in the business of Manufacturing and Trading of Tobacco and Tobacco Products, All other activities of the Company revolve around the main business and accordingly, there are no separate segments as per the Accounting Standard on 'Segment Reporting' (AS 17) notified under the Companies (Accounting Standards) Rules 2006.
- Escrow Fund Demand Provision represents foreign exchange loss/(gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- The figures of the previous periods have been regrouped and rearranged, wherever necessary.

Place : Nashik

Date : 14th August 2014.

FOR SINNAR BIDI UDYOG LTD.

(P. N. L.)
DIRECTOR.